Fox Creek Alood Control 1986

386 ASHLI	AND L	ABOR	EQU I PM	テルナ	
	6-3	237 /4	156	; 66	
Day Siking,	no sheer	3 piles	g		
/					



Resident or Project Engineer

Approved by

District Engineer

FORCE ACCOUNT STATEMENT

	FORCE ACCOUNT	C. S. II	C. S. ID. – Job No Year Route No						
1101 (7/84) rec	FORCE ACCOUNT :	1							
720	cord charges on force acco	ount work performed.			311	/			
Contractor			Fed. N	10. 27	0/392	1336 A	SHLAND		
Address			— Length	and Type	of Work				
			То Асс	ompany Re	commendatio	n No	Date		
PAYROLL AND EQU	IPMENT RENTAL	Date—Month of				1			
Name of Employee	Class of Work	3		Tota Hou	months of the second	Amount	Credit Time		
PAT MECUE		2		2	35.00	70.00			
SORDEN PENNER		8		8	23.55	188,40	***************************************		
ARVIL WRIGHT	ARVIL WRIGHT				3532	35,52			
	8		8 1	32,14	32,14	***************************************			
YUTHIA GREE	8		8	22,54	180,32				
					33,8 [_33,8/			
<u> </u>		··········	3UB	TOTA	72	711.43	=237.14		
Euc 211						······	5		
0658501L 175	A.C	6		Z	15.86	17.78	***************************************		
90 # BREAKE		6		8	231	15.16 13.86	***************************************		
506CAT 843	CACKHOE	8		8	4.86 33.81	38.88			
					22.01	304,29	/		
			7114 T	07 AL	-	40197	156,56		
emize % of Workmen's Comp. Compensation, Public Liabilit	Old Age Pension, Social y and Property Damage.	Security, Unemploym	ent		T		2		
	OF BILLS FOR MATE				Total				
	urchased from	Item			Amount	Date of	Date of Payment		

				1					
			······································						
			•••••••••••••••••••••••••••••••••••••••						
tach Original Bills for Materials		Total							
I hereby certify that the above	e is a true and correct state	ement of labor perform	ed and materials	used in exe	cuting the wo	rk and that any m	naterials token		
m Contractor's stock represent ac	ctual cost paid for such mat	erials. This work is cov	ered by prelimin	ary Authori	zation No		a No,		
ecked by		Approved by			Contrac	ctor			